Claims Register

Case: 01-60312

	Case: VI-	00312	G.E.M. Hansp	,01 (411011) 11101	Claims Bar Date:	07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<5800-00 Claims of Governmental Un	its§ 507(a)(8)	>, 570			
	Cashier, Texas Workforce Commission			\$0.00	\$0.00	\$567.17
	P.O. Box 149037	02/13/01		\$567.17		
			[Employer SUTA			
	Austin, TX 78714-9037		Slaim 11W-1 \$			
	·		Claim 11W-2 \$	19.87 Matt Hofman		
			Claim 11W-3 \$	25.81 Gerald Jones		
			Claim 11W-4 \$	6.75 Gerald McCartne	ә у	
			Claim 11/1/V-5 \$	3.38 Mary Pratt		
			Claim 11W-6 \$			
			Claim 11W-7 \$	15.09 Robert Wever		
			Claim 4 \$	14.69 Doris Green		
			Claim 13 \$	0.00 Doris Green		
			Claim 17 \$	27.80 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	37.49 R. Stonebarger		
			Claim 22 \$	33.28 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
	•		Claim 25 \$	71.19 Luther Shivers		
			Claim 26 \$	51.36 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	32.37 Randy Harris		
	•		Claim 36P\$	125.55 R. Gordon Griffi	th	
			Claim 38 \$	27.00 Kristen Griffith		
			Claim 44 \$	20.89 Michael Luker		
			Claim 45-P\$	125.55 Robert Rabourr	1	
]			
	<5800-00 Claims of Governmental L	Jnits§ 507(a)(8)>, 570			
	United States Treasury	Priority 02/13/01		\$0.00 \$168.05	\$0.00	\$168.05
			[Employer FUT/			
			Claim 11W-1			
			Claim 11W-2	\$ 5.89 Matt Hofman		
			Claim 11W-3	\$ 7.59 Gerald Jones		
			Claim 11W-4	\$ 2.00 Gerald McCart	ney	

Claims Register

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			<u>.</u>		Claims Bar Date:	<u> </u>
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim 11W-5 \$	1.00 Mary Pratt		
			Claim 11W-6	The second secon		
			Claim 11147 \$			
			Claim 4 \$	4.35 Doris Green		
			Claim 13 \$	0.00 Doris Green		
			Claim 17 \$	8.24 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	11.11 R. Stonebarger		
			Claim 22 \$	9.86 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	21.09 Luther Shivers		
			Claim 26 \$	15.22 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	9.59 Randy Harris		
			Claim 36P \$	37.20 R. Gordon Griffit	า	
	•		Claim 38 \$	8.00 Kristen Griffith		
			Claim 44 \$	6.19 Michael Luker		
			Claim 45-P \$	37.20 Robert Rabourn		
			Claim 45-P \$	37.20 Robert Rabourn		
	<5800-00 Claims of Govern		Claim 45-P \$	37.20 Robert Rabourn \$0.00	\$0.00	\$304.6
	<5800-00 Claims of Governormal United States Treasury	mental Units§ 507(a)(8) Priority 02/13/01	Claim 45-P \$		\$0.00	\$304.6
		Priority	Claim 45-P \$])>, 570	\$0.00 \$304.60 care Distribution:	\$0.00	\$304.6
		Priority	Claim 45-P \$])>, 570	\$0.00 \$304.60 care Distribution:	\$0.00	\$304.6
		Priority	Claim 45-P \$])>, 570 [Employer Medic	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen	\$0.00	\$304.6
		Priority	Claim 45-P \$])>, 570 [Employer Medic Claim 11W-1 5	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman	\$0.00	\$304.6
		Priority	Claim 45-P \$] >, 570 [Employer Medical Claim 11W-1 5 Claim 11W-2 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-2 Staim 11W-4 Staim 11W-4 Staim 11W-5 S	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-2 Claim 11W-4 Claim 11W-5 Claim 11W-6	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo		\$304.6
-		Priority	Claim 45-P\$ [Employer Medic Claim 11W-2 Staim 11W-4 Staim 11W-4 Staim 11W-5 S	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-1 Claim 11W-2 Claim 11W-4 Claim 11W-5 Claim 11W-6 Claim 11W-7 Claim 4 \$	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Homan \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo \$ 8.10 Robert Wever 7.89 Doris Green		\$304.6
		Priority	Claim 45-P \$] >, 570 [Employer Medic Claim 11W-2 Staim 11W-2 Staim 11W-4 Staim 11W-5 Claim 11W-6 Claim 11W-7 Claim 4 \$ Claim 4 \$ Claim 13 \$	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo \$ 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-1 Claim 11W-2 Claim 11W-4 Claim 11W-5 Claim 11W-6 Claim 11W-7 Claim 4 \$ Claim 13 \$ Claim 17 \$	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo \$ 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-1 Claim 11W-2 Claim 11W-4 Claim 11W-5 Claim 11W-7 Claim 11W-7 Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartr \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo \$ 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky		\$304.6
		Priority	Claim 45-P\$ [Employer Medic Claim 11W-1 Claim 11W-2 Claim 11W-4 Claim 11W-5 Claim 11W-7 Claim 11W-7 Claim 4 \$ Claim 13 \$ Claim 17 \$	\$0.00 \$304.60 care Distribution: \$ 4.72 Carroll Allen \$ 10.67 Matt Hofman \$ 13.75 Gerald Jones \$ 3.63 Gerald McCartn \$ 1.81 Mary Pratt \$ 3.63 Tim Rigo \$ 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner		\$304.6

Claims Register

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						Claims Bar Date:	- C1-'
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Notes	Ref./	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim	23 \$	0.00 Frank Pryor		
			Claim	25 \$	38.23 Luther Shivers		
			Claim	26 \$	27.58 Danny Gamble		
			Claim	27 \$	0.00 Robert Rabourn		
			Claim	28 \$	17.38 Randy Harris		
			Claim	36P \$	67.43 R. Gordon Griffit	h	
			Claim	38 \$	14.50 Kristen Griffith		
			Claim	44 \$	11.22 Michael Luker		
	,		Claim	45-P \$	67.43 Robert Rabourn		
]				
	<5800-00 Claims of Governme						
	United States Treasury	Admin Ch. 11			\$0.00	\$0.00	\$46.3
		02/13/01			\$46.31		
				•	are Distribution:		
				11W-1 \$	4.72 Carroll Allen		
			Claim	11W-2 \$	10.67 Matt Hofman		
			Claim	11W-3 \$	13.75 Gerald Jones		
			Claim	11W-4 \$	3.63 Gerald McCartn	ey	
			Claim	11W-5 \$	1.81 Mary Pratt		
			Claim	11W-6 \$	3.63 Tim Rigo		
			Claim	11W-7 \$	8.10 Robert Wever		
			Claim	4 \$	7.89 Doris Green /		
			Òlaim	13 \$	0.00 Doris Green		
	•		Clamon	17 \$	14.93 Russell Havner		
			Claim	1	0.00 Stefan Selecky		
			Claim	\19 \$	20.14 R. Stonebarger		
			Claim	\$2 \$	17.87 Wayne Simpson		
			Claim	23	0.00 Frank Pryor		
			Claim	25 \$ \	38.23 Luther Shivers		
			Claim	26 \$	27.58 Danny Gamble		
			Claim	27 \$	0.00 Robert Rabourn		
			Claim	28 %	17.38 Randy Harris	. L .	
			Claim	36P\$	67.43 R. Gordon Griffi	.II	
			Claim	/	14.50 Kristen Griffith		
			Claim		11.22 Michael Luker 67.43 Robert Rabourn		
	•		Claim	40-F Ø	Or.45 Nobell Nabouil		
					\		

Claims Register

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G.E.M. Transportation, Inc.

					Claims Bar Date	: 07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			1			
	<6950-72 Administrative Pos	st-Petition Wages (includ	es tax and other w	ithholdings)>, 300		
	United States Treasury	Admin Ch. 11		\$0.00	\$0.00	\$198.00
	J	02/13/01		\$198.00		
			[Employee FICA	Distribution:		
			Claim 11W-1 \$			
			Claim 11W-2 \$	45.62 Matt Hofman		
			Claim 11W-3 \$	58.81 Gerald Jones		
			Claim 11W-4 \$	15.50 Gerald McCartr	ney	
			Claim 11W-5 \$	7.75 Mary Pratt		
			Claim 11W-6 \$			
			Claim 11W-7 \$	34.65 Robert Wever		
			Claim 4 \$	33.73 Doris Green		
			Chaim 13 \$	0.00 Doris Green		
			Claim 17 \$	63.83 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim \19 \$	86.10 K. Stonebarger		
			Claim 22 \$	76.41 Wayne Simpson		
			Claim 23 \$	Ø.00 Frank Pryor		
			Claim 25 \$	163.46 Luther Shivers		
			Claim 26 \$	117.94 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	74.33 Randy Harris		
			Claim 36P \$	288.30 R. Gordon Griffi	ith	
			Claim 38 \$	62.00 Kristen Griffith		
			Cyaim 44 \$	47.96 Michael Luker		
			Claim 45-P\$	288.30 Robert Rabourn	า	
			1			
	<6950-72 Administrative Po	ost-Petition Wages (inclu	des tax and other v	withholdings)>, 300		
	United States Treasury	Admin Ch. 1	1	\$0.00	\$0.00	\$638.7
		02/13/01		\$638.72		
				eral W/H Distribution:		
			Claim 11W-1 9			
			Claim 11W-2 \$	p 147.10 Maii ⊓uiman		
			Claim 11W-3 S	\$ 189.70 Gerald Jones		

Claim 11W-4 \$ 50.00 Gerald McCartney

Claims Register

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	•	Case. 01-00312	G.E.M. Transp	, , , , , , , , , , , , , , , , , , , ,	Claims Bar Date:	07/16/01
Claim	Claimant Name /	Claim Type/	Claim Ref./	Amount Filed/	Paid to Date	Claim Balance
Number	<category>, Priority</category>	Date Filed	Notes	Allowed	to Date	Dalarice
			Claim 11W-5 \$	25.00 Mary Pratt		
			Claim 11W-6 \$	50.00 Tim Rigo		
			Claim 11W-7 \$	111.78 Robert Wever		
		_	Claim 4 \$	108.80 Doris Green		
	•		Claim 13 \$	0.00 Doris Green		
			Chaim 17 \$	205.90 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	277.73/ R. Stonebarger		
			Claim 22 \$	246.49 Wayne Simpsor	l	
			Claim 23 \$	√0.00 Frank Pryor		
			Claim 25 \$ /	527.30 Luther Shivers		
			Claim 26 \$	380.46 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 2/8 \$	239.77 Randy Harris		
			Claim / 36P \$	930.00 R. Gordon Griff	îth	
			Claiph 38 \$	200.00 Kristen Griffith		
			Claim 44 \$	154.70 Michael Luker		
			claim 45-P\$	930.00 Robert Rabour	n	
			1	\		
	<6950-72 Administrative	Post-Petition Wages (include	des tax and other w	rithholdings)>, 300		
	United States Treasury	Admin Ch. 11 02/13/01		\$0.00 \$198.00	\$0.00	\$198.00
		02/13/01	[Employer FICA I			
			Claim 11W-1 \$			
			Claim 11W-2 \$			
			Claim 11W-3 \$	58.81 Gerald Jones		
			Claim 11W-4 \$	15.50 Gerald McCar	tney	
			Claim 11W-5 \$			
			Claim 11W-6 \$			
			Claim 11W-7 \$	34.65 Robert Wever	•	
			Claim 4 \$	33.73 Doris Green		
			Claim 13 \$	0.00 Defis Green		
			Claim 17 \$	63.88 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky 86.10 R. Stonebarger		
			Claim 19 8 Claim 22 \$	76.41 Wayne Simpson	1	
			Claim 22 \$	TO.TI YANG DILIPSOI	•	

Claims Register

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						Claims Bar Date:	07/16/01
Claim	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	P	Amount Filed/ Allowed	Paid to Date	Claim Balance
Number	<category>, Priority</category>	Date Filed	Notes		Allotted		
		_	Claim 23	\$ 0	.00 Frank Pryor		
			Claim 25		3.46 Luther Shivers		
			Chaim 26		7.94 Danny Gamble		
			3.4	•	, , , , , , , , , , , , , , , , , , , ,		
			Claim 27	\$ 9	00 Robert Rabourn		
			Claim 28	\$ /14	4.33 Randy Harris		
			Claim 36F	° } ✓ 28	88.30 R. Gordon Griffith	1	
			Claim /38		2.00 Kristen Griffith		
			Claim 44		7.96 Michael Luker		
			Claim 45-F	3 \$ 28	88.30 Robert Rabourn		
			<u> </u>				
		stine Deat Detition Was] /emmlouer	novrali t	avaa)> 300		
	<6950-73 Taxes on Administra						
	United States Treasury	Admin Ch. 11			\$0.00	\$0.00	\$25.55
		02/13/01			\$25.55		
			[Employer Fl				
			Claim 11W-		2.60 Carroll Allen		
			Claim 11W-	·2 \$	5.89 Matt Hofman		
			Claim 11W-	-3 \$	7.59 Gerald Jones		
			Oldini 1111	υ Ψ	7,00		
			Claim 11W-	4 \$	2.00 Gerald McCartne	y ·	
			Claim 11W-		1.00 Mary Pratt		
			Claim 11W-		2.00 Tim Rigo		
			Claim 11W-	·7 \$	4.47 Robert Wever		
			S u-i 4	• 4	25 Daria Croom		
			Slaim 4	•	.35 Doris Green .00 Doris Green		
			Claim 13 Claim 17	-	3.24 Russell Havner		
			Claim 18		0.00 Stefan Selecky		
			Claim 19		1.11 R, Stonebarger		
			Claim 22	`	0.86 Wayne Simpson		
			0.0	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Claim 23	\$ \0	0.00 Frank Pryor		
			Claim 25	•	09 Luther Shivers		
			Claim 26	\$ /1	5.22 Danny Gamble		
			Claim 27	,	0.00 Robert Rabourn		
			Claim 28		0.59 Randy Harris		
			Claim 36	P\$ 3	37.20 R. Gordon Griffith	l	
			Claim 38	\$ 8	3.00 Kristen Griffith		
			Claim 44		5.19 Michael Luker		
			Claim 45-		37.20 Robert Rabourn		
			<u> </u>	. + `			

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

	Case: U1-	00312	G.E.M. Hans	•	Claims Bar Date:	07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
· · · · · ·						
	<6950-73 Taxes on Administrative Pos	st-Petition Wag] es (employer payr	oll taxes)>, 300		
_	Cashier, Texas Workforce Commission			\$0.00	\$0.00	\$86.24
	P.O. Box 149037	02/13/01		\$86.24		
	F.O. Box 149007	02.10.01	[Employer SUTA			
	Aug. TV 7074.4.0027		Claim 11W-1 \$			
	Austin, TX 78714-9037		Claim 11W-2 \$			
			Claim 11W-3 \$	25.61 Gerald Jones		
			Claim 11W-4 \$	6.75 Gerald McCartney	′	
			Claim 11W-5 \$	3.38 Mary Pratt		
			Claim 11W-6 \$	6.75 Tim Rigo		
	,		Claim 11W-7 \$	15.09 Robert Wever		
			'Çlaim 4 \$	14.69 Doris Green		
			Claxim 13 \$	0.00 Doris Green		
			Claim 17 \$	27.80 Rusself Havner		
			Claim \18 \$	0.00 Stefan Selecky		
			Claim 19 \$	37.49 R Stonebarger		
			Claim 22 \$	33.28 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	7 19 Luther Shivers		
			Claim 26 \$	51.36 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	32.37 Randy Harris		
			Claim 36P \$	125.55 R. Gardon Griffith		
			Claim 38 \$	27.00 Kristen Griffith		
			/	20.89 Michael Luker		
			Clarim 44 \$ Ølaim 45-P\$	125.55 Robert Rabourn		
			Claim 45-F \$	120.00 Nobell Nabouigi		
	,		1			
	<6950-73 Taxes on Administrative Po	st-Petition Wa	ges (employer pay	roll taxes)>, 300		
	United States Treasury	Admin Ch. 1	 1	\$0.00	\$0.00	\$46.3
		02/13/01		\$46.31		
			[Employer Medic			
			Claim 11W-1 \$			
			Claim 11W-2 \$	10.67 Matt Hofman		

Claim 11W-3 \$ 13.75 Gerald Jones

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		Claim Type/ Date Filed	Claim Ref./ Notes Claim 11W-4 \$ Claim 11W-5 \$ Claim 11W-6 \$ Claim 11W-7 \$ Claim 13 \$ Claim 17 \$ Claim 17 \$ Claim 19 \$ Claim 22 \$ Claim 22 \$	1.81 Mary Pratt 3.63 Tim Rigo 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson	Paid to Date	Claim Balance
			Claim 11W-5 \$ Claim 11W-6 \$ Claim 11W-7 \$ Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	1.81 Mary Pratt 3.63 Tim Rigo 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 11W-5 \$ Claim 11W-6 \$ Claim 11W-7 \$ Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	1.81 Mary Pratt 3.63 Tim Rigo 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson	,	
		•	Claim 11W-6 \$ Claim 11W-7 \$ Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	3.63 Tim Rigo 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 11W-6 \$ Claim 11W-7 \$ Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	3.63 Tim Rigo 8.10 Robert Wever 7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 11W-7 \$ Claim 4 \$ Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	7.89 Doris Green 0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
		•	Claim 13 \$ Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	0.00 Doris Green 14.93 Russell Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 17 \$ Claim 18 \$ Claim 19 \$ Claim 22 \$	14.93 Russel Havner 0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 18 \$ Claim 19 \$ Claim 22 \$	0.00 Stefan Selecky 20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 19 \$ Claim 22 \$	20.14 R. Stonebarger 17.87 Wayne Simpson		
			Claim 22 \$	17.87 Wayne Simpson		
			Claim 23 \$	\		
				\ 0.400 Frank Pryor		
			Claim 25 \$	38.23 Luther Shivers		
			Claim 26 \$	27.58 Danny Gamble		
			Claim 27/\$	0.00 Robert Rabourn		
	•		Claim 2/28 \$	17.38 Randy Harris		
			Claim / 36P \$	67.43 R. Gordon Griffith		
			/	AA 50 Killer - Alistik		
			Claim 38 \$	14.50 Kristen Criffith 11.22 Michael Luker		
			Olaim 44 \$ Claim 45-P \$	\		
•		/	Claim 401 ¢	01,10		
		/	1			
<69	50-73 Taxes on Administrative Pos	st-Petition Wag	ges (employer pay	yroll taxes)>, 300		
	ted States Trustee, Eastern District			\$250.00	\$0.00	\$250.00
	exas	02/21/01		\$250.00		
	Plaza Tower					
	North College Avenue					
	er, TX 75702					
	950-00 U.S. Trustee Quarterly Fees	s>, 200			_	
	3 Consultants	Unsecured	75-2401618	\$1,048.08	\$0.00	\$1,048.08
	W. L. Doc Dodson East	04/25/01		\$1,048.08		
420	VV. E. DOC BOASON East		Change of Add	ress filed with Clerk on 5/15/0	3.	
Na	ples, TX 75568					
	100-00 General Unsecured § 726(a	a)(2)>, 610				
3 Util	ity Tri-State, Inc	Unsecured		\$8,173.31	\$0.00	\$0.00
	335 E. Admiral Pl	02/26/01		\$0.00		
			Amended by Po	OC #14.		
Tu	sa, OK 74116					
	100-00 General Unsecured § 726(a	a)(2)>, 610				

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Claims Register

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					Claims Bar Date:	07/16/01				
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance				
4	Doris Green	Priority		\$544.00	\$0.00	\$393.58				
	3171 S. 59th West Avenue	02/26/01		\$393.58						
	Tulsa, OK 74107		\$108.80 FICA \$	544.00 Less Taxes = Net 633.73 Medicare \$7.89] POC #13. This claim is all as zero.		e Claim				
	<5300-00 Wages-§ 507(a)(3)>, 510)								
5	Chevron Products Company	Unsecured	7971017400	\$25.16	\$0.00	\$25.16				
	2001 Diamond Blvd	02/27/01		\$25.16						
	PO Box 5010 Sect 230									
	Concord, CA 94524									
	<7100-90 Payments to Unsecured Credit Card Holders>, 610									
6	Transport International Pool, Inc	Unsecured	023700317	\$2,083.26	\$0.00	\$2,083.26				
	426 West Lancaster Ave.	03/02/01		\$2,083.26						
	Devon, PA 19333									
	<7100-00 General Unsecured § 726	(a)(2)>, 610								
7	Regions Interstate Bill	Unsecured	65025	\$679.41	\$0.00	\$679.41				
	PO Box 2153 Dept 1265	03/05/01		\$679.41						
	Birmingham, AL 35287									
	<7100-00 General Unsecured § 726(a)(2)>, 610									
8	Taylor Medical Center	Unsecured		\$858.00	\$0.00	\$858.00				
Ū	1809 NW Loop 281	03/07/01		\$858.00						
	Longview, TX 75604									
	<7100-00 General Unsecured § 726(a)(2)>, 610									
9	Twin States Trucks, Inc	Unsecured	12897	\$777.23	\$0.00	\$777.23				
J	PO Box 7408	03/16/01		\$777.23						
	Longview, TX 75607									
	<7100-00 General Unsecured § 726(a)(2)>, 610									
10	Lucent Technologies/Avaya Comm	Unsecured		\$156.50	\$0.00	\$156.50				
10	c/o D&B Bankruptcy Services	03/30/01		\$156.50						
	PO Box 5126									
	Timonium, MD 21094									
	<7100-00 General Unsecured § 726									
11	Fina Oil & Chemical Company	Unsecured	2000029468	\$135.02	\$0.00	\$0.00				
••	Attn: Recovery Dept	03/05/01		\$0.00						
	PO Box 29148		Appears to cov	er same debt as Claim #3	32. Only Claim #32 will	be				
	Shawnee Mission, KS 66201		allowed.							

Claims Register

Case: 01-60312

					Claims Bar Date:	07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Arkansas Trailer Mfg	Unsecured		\$477.64	\$0.00	\$477.64
	PO Box 4080	03/05/01		\$477.64		
	Little Rock, AR 72214					
	<7100-00 General Unsecured § 7	726(a)(2)>, 610				
13	Doris Green	Priority		\$0.00	\$0.00	\$0.00
	3171 S. 59th St.	04/26/01		\$0.00		
				0.00 Less Taxes = Net \$0.		
	Tulsa, OK 74107		Exact duplicate as "zero."	of POC #4. POC #4 is a	llowed, this claim is all	owed
	<5300-00 Wages§ 507(a)(3)>,	510				
14	Utility Tri-State, Inc	Unsecured	GEMTR	\$8,173.31	\$0.00	\$8,173.31
	15335 E. Admiral Place	04/27/01		\$8,173.31		
			Amendment of	POC #3		
	Tulsa, OK 74116					
	<7100-00 General Unsecured §	726(a)(2)>, 610				
	Moores Retread & Tire Co	Unsecured	51054	\$7,709.10	\$0.00	\$7,709.10
	15275 FM968 W.	04/27/01		\$7,709.10		
	Longview, TX 75602					
	<7100-00 General Unsecured §					
16	Fords Mobil Wash	Unsecured		\$180.00*	\$0.00	\$180.00
	Rt. 1 Box 12	04/30/01		\$180.00		
			•	iority filing; allowed as uns	ecured, non-priority by	Order
	Spiro, OK 74959		signed on April	2, 2002.		
	<7100-00 General Unsecured §	726(a)(2)>, 610				
17	Russell Havner	Priority		\$1,029.51	\$0.00	\$744.85
	408 1/2 East Center	05/02/01		\$744.85		
			_	1029.51 Less Taxes = Ne	t \$744.85 Federal W/F	!
	White Oak, TX 75693		\$205.90 FICA	\$63.83 Medicare \$14.93]		
	<5300-00 Wages§ 507(a)(3)>,	510				
18	Stefan Selecky	Priority		\$0.00 *	\$0.00	\$0.00
	Rt 2 Box 599-S	05/02/01		\$0.00		
				0.00 Less Taxes = Net \$0	=	
	Ore City, TX 75683		No amount sta	ted; disallowed per Order :	signed //16/02.	
	<5300-00 Wages§ 507(a)(3)>,	510				
						

Claims Register

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					Claims Bar Date:	07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
19	R. Stonebarger	Priority		\$1,388.63	\$0.00	\$1,004.66
	Rt 1 Box 165-7	05/03/01		\$1,004.66		
	Vian, OK 74962		•	1388.63 Less Taxes = Ne \$86.10 Medicare \$20.14]	t \$1004.66 Federal W/	Н
	<5300-00 Wages§ 507(a)(3)>, 510	•				
20	East Texas Truck Equipment, Inc	Unsecured		\$23.93	\$0.00	\$23.93
	PO Box 5308	05/03/01		\$23.93		
	Longview, TX 75608					
	<7100-00 General Unsecured § 7266	(a)(2)>, 610				
21	Citizens National Bank	Secured		\$86,751.88 *	\$50,775.00	\$0.00
	c/o David Mallard	05/10/01		\$50,775.00		
	PO Box 156		Claimant paid	out of secured proceeds a	fter sale of assets per	Order
	Terrell, TX 75160			10/01. Objection to claim ed for final distribution pur		
	<4210-00 Pers. Prop. & Intangibles	Consensual Lie	ns (UCC, chattel,	PMSI)>, 100		
22	Wayne Simpson	Priority		\$1,232.46	\$0.00	\$891.69
	101 Francis St.	05/11/01		\$891.69		
	PO Box 43		[Gross Wage \$	31232.46 Less Taxes = Ne	et \$891.69 Federal W/F	ł
	Easton, TX 75641		\$246.49 FICA	\$76.41 Medicare \$17.87]		
	<5300-00 Wages§ 507(a)(3)>, 510)				
23	Frank Pryor	Priority		\$0.00*	\$0.00	\$0.00
	PO Box 8790	05/15/01		\$0.00		
			[Gross Wage \$	60.00 Less Taxes = Net \$0	0.00]	
	Longview, TX 75607-8790		Disallowed by	Order signed 9/17/02.		
	<5300-00 Wages§ 507(a)(3)>, 510)				
24	East Texas Glass Co	Unsecured		\$261.21	\$0.00	\$261.2
	PO Box 1698	05/16/01		\$261.21		
	Kilgore, TX 75663					
	<7100-00 General Unsecured § 726	(a)(2)>, 610				
25	Luther Shivers	Priority		\$2,636.51	\$0.00	\$1,907.52
-	PO Box 10073	06/11/01		\$1,907.52		
			[Gross Wage \$	\$2636.51 Less Taxes = Ne	et \$1907.52 Federal W	/H
	Longview, TX 75608		\$527.30 FICA	\$163.46 Medicare \$38.23]	
	<5300-00 Wages§ 507(a)(3)>, 51	0				

Claims Register

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					Claims Bar Date:	07/16/01			
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance			
26	Danny Gamble	Priority		\$1,902.30	\$0.00	\$1,376.32			
	6725 Nichols	06/05/01		\$1,376.32					
	Gilmer, TX 75644			1902.30 Less Taxes = Net \$117.94 Medicare \$27.58]	\$1376.32 Federal W/	H			
	<5300-00 Wages§ 507(a)(3)>, 510								
27	Robert Rabourn	Priority		\$0.00*	\$0.00	\$0.00			
	PO Box 4463	06/05/01		\$0.00					
	Longview, TX 75606-4463		•	0.00 Less Taxes = Net \$0. laim #45 (filed 9/4/02).	00]				
	<5300-00 Wages§ 507(a)(3)>, 510								
28	Randy Harris	Priority		\$1,198.84	\$0.00	\$867.36			
	5446 West El Caminito Drive	06/18/01		\$867.36					
	Glendale, AZ 85302		[Gross Wage \$1198.84 Less Taxes = Net \$867.36 Federal W/H \$239.77 FICA \$74.33 Medicare \$17.38] (Addres changed from Vian, OK on 9/23/03 per phone conference with Randy Harris, who provided SSN for identification purposes.)						
	<5300-00 Wages§ 507(a)(3)>, 510								
29	Texas Workforce Commission Attn: Cashier P.O. Box 149080	Priority 06/18/01	01-940761-6 (1/01)	\$229.77 \$229.77	\$0.00	\$229.77			
	Austin, TX 78714-9080 <5800-00 Claims of Governmental Units§ 507(a)(8)>, 570								
30	Texas Workforce Commission	Admin Ch. 11	01-940761-6	\$44.20	\$0.00	\$44.20			
	Attn: Cashier	06/18/01	(1/01)	\$44.20					
	P.O. Box 149080		Claim is filed a	s "Post Petition, Pre-Conve	ersion Proof of Claim"				
	Austin, TX 78714-9080 <6950-73 Taxes on Administrative Po	ost-Petition Wag	es (employer pa	ayroll taxes)>, 300					
31	Internal Revenue Service	Priority	75-2401618	\$243,425.83	\$0.00	\$0.00			
01	1100 Commerce Street, Room 9A20	06/13/01		\$0.00					
	Stop 5027DAL Dallas, TX 75242		Amended by C	Claim #46.					
	<5800-00 Claims of Governmental U	nits§ 507(a)(8)	>, 570						
32	Fina Oil & Chemical Company	Unsecured		\$173.32	\$0.00	\$173.32			
	Attn: Recovery Dept	06/21/01		\$173.32					
	PO Box 29148 Shawnee Mission, KS 66201		Appears to covallowed.	ver same debt as Claim #1	Only this claim will	be			

Claims Register

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	1.18				Claims Bar Da	ite: 07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<7100-00 General Unsecured § 726(a	a)(2)>, 610				
33	Texas Comptroller of Public Accounts	Priority	1-75-2401618-9	\$6,820.00	\$0.00	\$0.00
	Revenue Accounting Division -	06/25/01		\$0.00		
	Bankruptcy		•	ctly docketed by Clerk as \$	\$6,200.00.)	
	P.O. Box 13528		Claim withdrawn	7/15/03.		
	Austin, TX 78711-3528	0 E07(-)(0)				
	<5800-00 Claims of Governmental Ur					
34	Industrial Power & Services	Unsecured	29850	\$881.72 *	\$0.00	\$881.72
	PO Box 7757	07/09/01	Osisis aller allares	\$881.72	al alaima bu Ordon	signed on
	Longview, TX 75607			d as unsecured, tardily file this Order was set aside	•	
	<7100-00 General Unsecured § 726(a	a)(2)>, 610				
35	Navistar Financial Corp	Unsecured	7.2.	\$679,130.24 *	\$0.00	\$679,130.24
	PO Box 655727	07/12/01		\$679,130.24		
	Dallas, TX 75265			d as unsecured, tardily file this Order was set aside	-	
	<7100-00 General Unsecured § 726(a	a)(2)>, 610				
36P	R. Gordon Griffith	Priority		\$4,650.00*	\$0.00	\$3,364.27
	1121 Dove Drive	07/16/01		\$3,364.27		
			-	650.00 Less Taxes = Net	\$3364.27 Federal	W/H
	Garland, TX 75040		Originally allowed	188.30 Medicare \$67.43] If in the amount of \$5,000 If signed on 4/2/02; howeigned 6/4/03.	•	-
	,		on 9/12/03 allowi unsecured claim	on was later filed, and an ing a priority wage claim o of \$3,874.94. This is the claim 36U for the general,	f \$4,650.00 and a PRIORITY WAGE	general portion of
	<5300-00 Wages§ 507(a)(3)>, 510					
36U	R, Gordon Griffith	Unsecured	-	\$0.00*	\$0.00	\$3,874.94
	1121 Dove Drive	07/16/01		\$3,874.94		
			Originally allowed	d in the amount of \$5,000	only as unsecure	d, tardily
	Garland, TX 75040		filed claim by Ord aside by Order si	der signed on 4/2/02; how igned 6/4/03.	ever, this Order w	as set
					Agreed Order was	

Claims Register

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					Claims Bar Date:	07/16/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
37	Jimmie O. Redmon Sr.	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 237	07/16/01		\$0.00		
			No amount state	ed; equity statement only.		
	Ore City, TX 75683					
	<8200-05 Equity Security Holders>,	650				
38	Kristen Griffith	Priority		\$1,000.00	\$0.00	\$723.50
	1121 Dove Driver	07/16/01		\$723.50		
	Garland, TX 75040		\$200.00 FICA \$ Claim states \$1	1000.00 Less Taxes = Net 662.00 Medicare \$14.50] ,000, with \$923.50 after ta: 3.50. Allowed as \$1,000.00	xes. Clerk docketed o	
	<5300-00 Wages§ 507(a)(3)>, 51	0				
39	Valta R. Griffith	Unsecured		\$3,439.28 *	\$0.00	\$2,640.00
	2510 VZCR 3908	07/16/01		\$2,640.00		
	Wills Point, TX 75169		•	nount and priority. Allowed ecured claim by Order signs		640 as
	<7100-00 General Unsecured § 726	6(a)(2)>, 610				
40	Ralph Griffith	Unsecured		\$274,046.92 *	\$0.00	\$0.00
	2510 VZCR 3908	07/16/01		\$0.00		
	Wills Point, TX 75169		7/16/02; howev A second object	ed as unsecured, tardily file er, this Order was set aside tion was later filed, and an claim in its entirety.	e by Order signed 6/4	/03.
	<7100-00 General Unsecured § 726	S(a)(2)>, 610				
41	Ralph & Valta Griffith Living Trust	Unsecured		\$2,161,363.16 *	\$0.00	\$0.00
	2510 VZCR 3908	07/16/01		\$0.00		
	Wills Point, TX 75169		7/16/02; howev A second object	ed as unsecured, tardily file er, this Order was set aside ction was later filed, and an claim in its entirety.	e by Order signed 6/4	/03.
	<7100-00 General Unsecured § 720	6(a)(2)>, 610				
42	Longview ISD	Secured		\$2,721.44 *	\$0.00	\$0.00
	c/o Michael Reed	07/27/01		\$0.00		
	PO Box 26990		Disallowed per	Order signed 9/17/02.		
	Austin, TX 78755					
	<4800-00 State and Local Tax Lien	s (pre-pet. income	e, sales, pers. pro	pp not real prop.)>, 100		

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Claims Register

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	Claimant Name /	Claim Type/	Claim Ref./	Amount Filed/	Paid	Claim
Number	<category>, Priority</category>	Date Filed	Notes	Allowed	to Date	Balance
43	Pitney Bowes Credit	Unsecured		\$359.31 *	\$0.00	\$359.3
	27 Waterview Dr.	08/28/01		\$359.31		
	Shelton, CT 06484		Allowed as unse 4/2/02.	ecured, non-priority, tardily	filed per Order s	igned
	<7200-00 Tardy General Unsecured	§ 726(a)(3)>, 62	20			
44	Michael Luker	Priority		\$773.52*	\$0.00	\$559.64
	1633 State Hwy 155 N	09/26/01		\$559.64		
	Gilmer, TX 75644		\$154.70 FICA \$	773.52 Less Taxes = Net \$ 47.96 Medicare \$11.22] er amount than originally file		
	<5300-00 Wages§ 507(a)(3)>, 510			MM -		
47	Brenda Bean	Unsecured		\$400,000.00 *	\$0.00	\$400,000.00
	c/o Adam Hardison	03/31/03		\$400,000.00		
	12900 Preston Rd., Suite 900			unt filed only as unsecured	, non-priority, tare	dily filed by
	Dallas, TX 75230		Order signed 7/	11/03.		
	<7200-00 Tardy General Unsecured	§ 726(a)(3)>, 62	20			
45-P	Robert Rabourn	Priority		\$4,650.00	\$0.00	\$3,364.27
45-P	Robert Rabourn P.O. Box 4463	Priority 02/13/01		\$3,364.27		
45-P		•	\$930.00 FICA \$ Amendment of 0	\$3,364.27 4650.00 Less Taxes = Net (288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See	\$3364.27 Federa	ıl W/H
45-P	P.O. Box 4463	02/13/01	\$930.00 FICA \$ Amendment of 0 This is the PRIC	\$3,364.27 4650.00 Less Taxes = Net (288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See	\$3364.27 Federa	
45-P	P.O. Box 4463 Longview, TX 75606-4463	02/13/01	\$930.00 FICA \$ Amendment of 0 This is the PRIC	\$3,364.27 4650.00 Less Taxes = Net (288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See	\$3364.27 Federa	il W/H nsecured
	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages-§ 507(a)(3)>, 510	02/13/01	\$930.00 FICA \$ Amendment of 0 This is the PRIC	\$3,364.27 4650.00 Less Taxes = Net : 288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See age claim.	\$3364.27 Federa	il W/H nsecured
	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn	02/13/01 Unsecured	\$930.00 FICA \$ Amendment of 0 This is the PRIC	\$3,364.27 4650.00 Less Taxes = Net (288.30 Medicare \$67.43) Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03	\$3364.27 Federa	il W/H nsecured
	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn	02/13/01 Unsecured	\$930.00 FICA \$ Amendment of 0 This is the PRIC portion of the way	\$3,364.27 4650.00 Less Taxes = Net : 288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03 Claim #27. ECURED portion. See claim.	\$3364.27 Federa claim 45-U for u \$0.00	1 W/H nsecured \$2,778.03
	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn P.O. Box 4463	02/13/01 Unsecured 02/13/01	\$930.00 FICA \$ Amendment of 0 This is the PRIC portion of the way Amendment of 0 This is the UNS	\$3,364.27 4650.00 Less Taxes = Net : 288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03 Claim #27. ECURED portion. See claim.	\$3364.27 Federa claim 45-U for u \$0.00	sl W/H nsecured \$2,778.03
	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	02/13/01 Unsecured 02/13/01	\$930.00 FICA \$ Amendment of 0 This is the PRIC portion of the way Amendment of 0 This is the UNS	\$3,364.27 4650.00 Less Taxes = Net : 288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03 Claim #27. ECURED portion. See claim.	\$3364.27 Federa claim 45-U for u \$0.00	\$2,778.03
45-U	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 <7100-00 General Unsecured § 726(a)	02/13/01 Unsecured 02/13/01 a)(2)>, 610	\$930.00 FICA \$ Amendment of (This is the PRIC portion of the way Amendment of (This is the UNS the wage claim.	\$3,364.27 4650.00 Less Taxes = Net (288.30 Medicare \$67.43) Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03 Claim #27. ECURED portion. See claim	\$3364.27 Federa claim 45-U for u \$0.00 im 45-P for prìorit	\$2,778.03 ty portion of
45-U	P.O. Box 4463 Longview, TX 75606-4463 <5300-00 Wages—§ 507(a)(3)>, 510 Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 <7100-00 General Unsecured § 726(a)	02/13/01 Unsecured 02/13/01 a)(2)>, 610 Priority	\$930.00 FICA \$ Amendment of (This is the PRIC portion of the way Amendment of (This is the UNS the wage claim.	\$3,364.27 4650.00 Less Taxes = Net : 288.30 Medicare \$67.43] Claim #27. DRITY WAGE portion. See age claim. \$2,778.03 \$2,778.03 Claim #27. ECURED portion. See claim	\$3364.27 Federa e claim 45-U for u \$0.00 im 45-P for priorit	\$2,778.03 \$2,778.03 by portion of \$95,313.15

Claims Register

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	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
46-U	Internal Revenue Service	Unsecured	75-2401618	\$2,784.64	\$0.00	
	1100 Commerce Street, Room 9A20	03/28/03		\$2,784.64	Ψ0.00	\$2,784.64
	Stop 5027DAL		Amendment of (Claim #31. This is the U	NSECURED portion	Saa
	Dallas, TX 75242		46-P for priority		NOLOGINED PORION.	000
	<7100-00 General Unsecured § 726(a	a)(2)>, 610				
AUC-E	Bill Watson Auction Service	Admin Ch. 7		\$3,003.90	\$3,003.90	\$0.00
	P.O. Box 713	02/14/02		\$3,003.90	4 51000.00	Ψ0.00
			Expenses of Au	ctioneer for Trustee per	Order #108 EOD 3/15	5/02
	Kilgore, TX 75663-0713			•		
	<3620-00 Auctioneer for Trustee Expe	enses>, 200				
AUC-F	Bill Watson Auction Service	Admin Ch. 7		\$12,601.97	\$12,601.97	<u> </u>
	P.O. Box 713	02/14/02		\$12,601.97	φ12,001.97	\$0.00
			Fees of Auctions	eer for Trustee per Orde	r#108 FOD 3/15/02	
	Kilgore, TX 75663-0713			The reading per orde	1 11 100 200 01 10/02	
	<3610-00 Auctioneer for Trustee Fees	(including buye	ers premiums)>, 2	200		
11W-1	Carroll Allen	Admin Ch. 11		_		
	703 W. Creek	02/13/01		\$325.38 \$235.41	\$0.00	\$235.41
		02/10/01	[Gross Mags \$2	·	#995 44 E118 ///	1.005.00
	Sallisaw, OK 74955		FICA \$20.17 Med	25.38 Less Taxes = Net dicare \$4 721	φ235.41 rederal W/r	8U.CO¢ 1
	<6950-72 Administrative Post-Petition	Wages (include	es tax and other w	vithholdings)>, 300		
11W-2	<6950-72 Administrative Post-Petition Matt Hofman	Wages (include	es tax and other w	vithholdings)>, 300 \$735.80	\$0.00	\$532.35
11W-2	-	· · · · · · · · · · · · · · · · · · ·	es tax and other w		\$0.00	\$532.35
11W-2	Matt Hofman	Admin Ch. 11		\$735.80 \$532.35		
11W-2	Matt Hofman	Admin Ch. 11	[Gross Wage \$73	\$735.80		
11W-2	Matt Hofman P.O. Box 656 Vian, OK 74962	Admin Ch. 11 02/13/01	[Gross Wage \$73 \$147.16 FICA \$4	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67]		
	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition	Admin Ch. 11 02/13/01 Wages (include	[Gross Wage \$73 \$147.16 FICA \$4	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] hithholdings)>, 300	\$532.35 Federal W/H	,
	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11	[Gross Wage \$73 \$147.16 FICA \$4	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50		
	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50 \$686.24	\$532.35 Federal W/H	\$686.24
11W-2 11W-3	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w [Gross Wage \$94	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50	\$532.35 Federal W/H	\$686.24
	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w [Gross Wage \$94 \$189.70 FICA \$5	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50 \$686.24 48.50 Less Taxes = Net 8.81 Medicare \$13.75]	\$532.35 Federal W/H	\$686.24
11W-3	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01 Wages (include	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w [Gross Wage \$94 \$189.70 FICA \$5	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50 \$686.24 48.50 Less Taxes = Net 8.81 Medicare \$13.75]	\$532.35 Federal W/H \$0.00 \$686.24 Federal W/H	\$686.24
11W-3	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition Gerald McCartney	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01 Wages (include	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w [Gross Wage \$94 \$189.70 FICA \$5	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50 \$686.24 48.50 Less Taxes = Net 8.81 Medicare \$13.75] ithholdings)>, 300 \$250.00	\$532.35 Federal W/H	\$686.24
11W-3	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition	Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01 Wages (include Admin Ch. 11 02/13/01	[Gross Wage \$73 \$147.16 FICA \$4 es tax and other w [Gross Wage \$94 \$189.70 FICA \$56 es tax and other w	\$735.80 \$532.35 35.80 Less Taxes = Net 5.62 Medicare \$10.67] withholdings)>, 300 \$948.50 \$686.24 48.50 Less Taxes = Net 8.81 Medicare \$13.75]	\$532.35 Federal W/H \$0.00 \$686.24 Federal W/H \$0.00	\$686.24 \$180.87

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Claims Register

Case: 01-60312

Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<6950-72 Administrative Post-Petit	ion Wages (includ	es tax and other	withholdings)>, 300		
11W-5	Mary Pratt	Admin Ch. 11		\$125.00	\$0.00	\$90.44
	301 Campbell	02/13/01		\$90.44		
	White Oak, TX 75693		[Gross Wage \$* FICA \$7.75 Med	125.00 Less Taxes = Net dicare \$1.81]	\$90.44 Federal W	//H \$25.00
	<6950-72 Administrative Post-Petit	ion Wages (includ	es tax and other	withholdings)>, 300		2.20
11W-6	Tim Rigo	Admin Ch. 11		\$250.00	\$0.00	\$180.87
	2766 Brandy Rd.	02/13/01		\$180.87		
	Diana, TX 75640		[Gross Wage \$2 FICA \$15.50 Mo	250.00 Less Taxes = Net edicare \$3.63]	\$180.87 Federal \	N/H \$50.00
	<6950-72 Administrative Post-Petit	ion Wages (includ	es tax and other	withholdings)>, 300		
11W-7	Robert Wever	Admin Ch. 11		\$558.91	\$0.00	\$404.38
	Rt. 2, Box 53-A	02/13/01		\$404.38		
			IGross vvage \$	558.91 Less Taxes = Net	\$404.56 Pederal V	/V/口
	Madill, OK 73446		\$111.78 FICA \$	\$34.65 Medicare \$8.10]		
ATTV F	<6950-72 Administrative Post-Petit		\$111.78 FICA \$	withholdings)>, 300		
ATTY-E	<6950-72 Administrative Post-Petit	Admin Ch. 7	\$111.78 FICA \$	withholdings)>, 300 \$1,030.06	\$1,030.06	
ATTY-E	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee		\$111.78 FICA \$ les tax and other 9526	withholdings)>, 300 \$1,030.06 \$1,030.06		
ATTY-E	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343	Admin Ch. 7	\$111.78 FICA \$ les tax and other 9526	withholdings)>, 300 \$1,030.06		
ATTY-E	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02	\$111.78 FICA \$ les tax and other 9526 Approved by Or	withholdings)>, 300 \$1,030.06 \$1,030.06		
	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp	Admin Ch. 7 10/17/02 enses (Trustee Fir	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02.	\$1,030.06	\$0.00
ATTY-E	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02.		\$0.00
	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee	Admin Ch. 7 10/17/02 enses (Trustee Fir	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02.	\$1,030.06	\$0.00
	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00	\$1,030.06	\$0.00
	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00	\$1,030.06	\$0.00
ATTY-F	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>,	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00	\$1,030.06	\$0.00 \$0.00
	<6950-72 Administrative Post-Petitic Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02.	\$1,030.06 \$7,180.00	\$0.00
ATTY-F	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02.	\$1,030.06 \$7,180.00	\$0.00 \$0.00
ATTY-F	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson 2110 Horseshoe Lane (75605)	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02.	\$1,030.06 \$7,180.00	\$0.00 \$0.00
ATTY-F	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7 10/10/03	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02.	\$1,030.06 \$7,180.00	\$0.00 \$0.00
ATTY-F	<6950-72 Administrative Post-Petit Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7 10/10/03	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200 8526	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02.	\$1,030.06 \$7,180.00	\$0.00 \$0.00
ATTY-F TTEE-E	<6950-72 Administrative Post-Petitic Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7 10/10/03	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200 8526	withholdings)>, 300 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02. \$5,520.41 \$5,520.41	\$1,030.06 \$7,180.00 \$0.00	\$0.00 \$0.00 \$5,520.41
ATTY-F TTEE-E	<6950-72 Administrative Post-Petitic Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Exp Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fee Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/17/02 enses (Trustee Fir Admin Ch. 7 10/17/02 s (Trustee Firm)>, Admin Ch. 7 10/10/03	\$111.78 FICA \$ les tax and other 9526 Approved by Or m)>, 200 9526 Approved by Or 200 8526	withholdings)>, 300 \$1,030.06 \$1,030.06 \$1,030.06 rder signed 11/12/02. \$7,180.00 \$7,180.00 rder signed 11/12/02. \$5,520.41 \$5,520.41	\$1,030.06 \$7,180.00 \$0.00	\$0.00 \$0.00 \$5,520.41

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS Tyler Division

IN RE		E.M. Transportation, Inc.)	CASE NO	0. 01-60312		
DEBT	OR((S))	СНАРТЕ	₹7		
		TRUSTEE'S REPORT OF PROPOS	<u>SED</u>	FINAL DIS	TRIBUTIONS		
Report	Th of I	ne undersigned Trustee of the estate hereby subm Proposed Final Distributions.	nits (to the Court	and to the Un	ited Star	tes Trustee this
1. objecti determ	ons	to the Trustee's Final Report, all applications for by the Court before final distribution can be ma	r co	and which ompensation,	dispose of all o	bjectior matters	is to claims, all which must be
2. distrib	Th ution	e Trustee proposes to make final distribution of nunless written objection thereto is made, filed and	the f	unds of the yed on the Tr	estate as follow rustee and on the	vs, and e United	will make such States Trustee.
	1.	BALANCE ON HAND				\$	292,415.73
	2.	ADMINISTRATIVE EXPENSES TO BE PAID	*	\$	34,995.34		
	3.	SECURED CLAIMS TO BE PAID *			0.00		
	4.	PRIORITY CLAIMS TO BE PAID *			118,890.87		
	5.	UNSECURED CLAIMS TO BE PAID *			138,529.52		
	6.	OTHER DISTRIBUTIONS TO BE PAID *			0.00		
	7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)				\$	292,415.73
	8.	ZERO BALANCE AFTER ALL DISTRIBUTIO (LINE 1 LESS LINE 7)	ONS				- 0 -
		* (SEE ATTACHED SCHEDULE OF PAYEES	AN	D AMOUN	TS)		
Date:	10	- 13-03		\square	l lela		
•				Bob Anders	son, Trustee		

Page: 1

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured	l Claims:							
21	05/10/01	100	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160	86,751.88	50,775.00 *	50,775.00	0.00	0.00
			<4210-00 Pers. Prop. & IntangiblesCons Claimant paid out of secured proceeds after prior payment. Claim disallowed for final disallowed.	er sale of assets per	r Order #87 signe	ed 10/10/01. Obje	ction to claim file	ed based on
42	07/27/01	100	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 / <4800-00 State and Local Tax Liens (pre-	2,721.44 pet. income, sales,	0.00 * pers. prop not	0.00	0.00	0.00
	To	otal fo	Disallowed per Order signed 9/17/02.	\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
			Total for Secured Claims:	\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
1		200	United States Trustee, Eastern District of Texas 300 Plaza Tower 110 North College Avenue Tyler, TX 75702 / <2950-00 U.S. Trustee Quarterly Fees>	250.00	250.00	0.00	250.00	250.00
AUC-E	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3620-00 Auctioneer for Trustee Expense Expenses of Auctioneer for Trustee per Ord		3,003.90	3,003.90	0.00	0.00
AUC-F	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 /	12,601.97	12,601.97	12,601.97	0.00	0.00
			<3610-00 Auctioneer for Trustee Fees (inc Fees of Auctioneer for Trustee per Order #		mums)>			
ATTY-E	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Approved by Order signed 11/12/02.	1,030.06 (Trustee Firm)>	1,030.06	1,030.06	0.00	0.00

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Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ATTY-F	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Fees) Approved by Order signed 11/12/02.	7,180.00 stee Firm)>	7,180.00	7,180.00	0.00	0.00
TTEE-E	10/10/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	5,520.41	5,520.41	0.00	5,520.41	5,520.41
TTEE-F	10/10/03	200	Bob Anderson <2100-00 Trustee Compensation>	25,631.04	25,631.04	0.00	25,631.04	25,631.04
	To	otal fo	r Priority 200: 100% Paid	\$55,217.38	\$55,217.38	\$23,815.93	\$31,401.45	\$31,401.45
			Total for Admin Ch. 7 Claims:	\$55,217.38	\$55,217.38	\$23,815.93	\$31,401.45	\$31,401.45
Admin (Ch. 11 Cl	aims	:					
	02/13/01	300	United States Treasury Federal W/H <6950-72 Administrative Post-Petition Wa [Employee Federal W/H Distribution: Claim 11W-1 \$ 65.08 Carroll Allen	0.00 ages (includes tax	638.72 and other withho	0.00 dings)>	638.72	638.72

 Claim
 11W-1
 \$ 65.08
 Carroll Allen

 Claim
 11W-2
 \$ 147.16
 Matt Hofman

 Claim
 11W-3
 \$ 189.70
 Gerald Jones

 Claim
 11W-4
 \$ 50.00
 Gerald McCartney

 Claim
 11W-5
 \$ 25.00
 Mary Pratt

 Claim
 11W-6
 \$ 50.00
 Tim Rigo

\$ 638.72

111.78 Robert Wever Claim 11W-7 \$ 100.80 Doris Green Claim **Olaim** 13 \$ 0.00 Doris Green Clain 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 277.73 R. Stonebarger 246.49 Wayne Simpson Claim 22 0.00 Frank Pryor Claim 23 \$ Claim 25 \$ 527.30 Luther Shivers 380.46 Danny Gamble 26 \$ Claim 0.00 Robert Rabourn Claim 27 \$ 239.77 Randy Harris Claim 28 \$ 930.00 R. Gordon Griffith Claim 36P \$ Claim 38 \$ 200.00 Kristen Griffith Claim 44 \$ 154.70 Michael Luke

930.00 Robert Raber

1

Claim

Claim # Da	te Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
02/13	01 300	United States Treasury	0.00	198.00	0.00	198.00	198.0
		FICA					
		<6950-72 Administrative Post-Petition Wages	(includes tax ar	nd other withholdi	ngs)>		
		[Employee FICA Distribution:	$\overline{}$				
		Claim 11W-1 \$ 20.17 Carroll Allen	}				
		Claim 11W-2 \$ 45.62 Matt Hofman	1.				
		Claim 11W-3 \$ 58.81 Gerald Jones	18,00	.00			
		Claim 11W-4 \$ 15.50 Gerald McCartney	> 178	.00			
		Claim 11W-5 \$ 7.75 Mary Pratt	ĺ				
		Claim 11W-6 \$ 15.50 Tim Rigo	- 1				
		Claim 11W-7 \$ 34.65 Robert Wever	ノ				
		Glaim 4 \$ 33.73 Doric Green					
		Claim 13 \$ 0.00 Doris Green					
		Claim 17 \$ 63.83 Russell Havner					
		Claim 18 \$ 0.00 Stefan Selecky					
		Claim 19 \$ 86.10 R. Stonebarger					
		Claim 22 \$ 76.41 Wayne Simpson					
		Claim 23 \$ 0.00 Frank Pryor					
		Claim 25 \$ 163.46 Luther Shivers					
		Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn					
		Claim 28 \$ 74.33 Randy Harris					
		Claim 36P \$ 288.30 R. Gorson Griffith					
,		Claim 38 \$ 62.00 Kristen Griffith					
		Claim 44 \$ 47.96 Michael Luker					
		Glaim 45 P \$ 288.30 Robert Robourn					
		1					
02/13	01 300	United States Treasury	0.00	46.31	0.00	46.31	46.3
		Medicare					
				أملم ططائنين عمطام ام			
		<6950-72 Administrative Post-Petition Wages	(includes tax ar	ia otner withholdi	ngs)>		
		<6950-72 Administrative Post-Petition Wages [Employee Medicare Distribution:	(includes tax ar	ia otner withholdi	ngs)>		
		[Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen	(includes tax ar	ia other withhold	ngs)>		
		[Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman	(includes tax ar	a other withhold	ngs)>		
		[Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman Claim 11W-3 \$ 13.75 Gerald Jones	(includes tax ar	a other withhold	ngs)2		
		[Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman Claim 11W-3 \$ 13.75 Gerald Jones Claim 11W-4 \$ 3.63 Gerald McCartney			ngs)2		
		Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman Claim 11W-3 \$ 13.75 Gerald Jones Claim 11W-4 \$ 3.63 Gerald McCartney Claim 11W-5 \$ 1.81 Mary Pratt	(includes tax ar		ngs)2		
		Employee Medicare Distribution: Claim			ngs)2		
		[Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman Claim 11W-3 \$ 13.75 Gerald Jones Claim 11W-4 \$ 3.63 Gerald McCartney Claim 11W-5 \$ 1.81 Mary Pratt Claim 11W-6 \$ 3.63 Tim Rigo Claim 11W-7 \$ 8.10 Robert Wever			ngs)2		
		Employee Medicare Distribution: Claim 11W-1 \$ 4.72 Carroll Allen Claim 11W-2 \$ 10.67 Matt Hofman Claim 11W-3 \$ 13.75 Gerald Jones Claim 11W-4 \$ 3.63 Gerald McCartney Claim 11W-5 \$ 1.81 Mary Pratt Claim 11W-6 \$ 3.63 Tim Rigo Claim 11W-7 \$ 8.10 Robert Wever Claim 4 \$ 7.89 Deris Green Claim Claim			ngs)2		
		Employee Medicare Distribution: Claim			ngs)>		
		Claim			ngs)>		
		Claim			ngs)>		
		Claim			ngs)>		
		Claim			ngs)>		
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		Claim			ngs)>		
		Claim			ngs)>		
		Claim			ngs)>		

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 38 \$ 14.50 Kristen Criffith					
			Claim 44 \$ 11.22 Michael Luker					
			Claim 45 P \$ 67.43 Robert Resource					
			1					
	02/13/01	300	United States Treasury	0.00	198.00	0.00	198.00	198.00
	02/10/01		FICA	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			<6950-73 Taxes on Administrative Post-Petitic	on Wages (empl	oyer payroll taxe	es)>		
			[Employer FICA Distribution:	_				
			Claim 11W-1 \$ 20.17 Carroll Allen)				
			Claim 11W-2 \$ 45.62 Matt Hofman	1				
			Claim 11W-3 \$ 58.81 Gerald Jones	4100	7 00			
			Claim 11W-4 \$ 15.50 Gerald McCartney	> \$199	8.00			
			Claim 11W-5 \$ 7.75 Mary Pratt	{				
			Claim 11W-6 \$ 15.50 Tim Rigo	1				
			Claim 11W-7 \$ 34.65 Robert Wever	ノ				
			Glaim 4 \$ 33.73 Doris Green					
			Cheim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 63.83 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 86.10 R. Stonebarger					
			Claim 22 \$ 76.41 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 163,46 Luther Shivers					
			Claim 26 \$ 117.94 Danny Gamble					
			Claim 27 \$ 0.00 Repert Rabourn					
			Claim 28 \$ 74.33 Randy Harris					
			Claim 36P \$ 288.30 R. Goldon Griffith					
			Claim 38 \$ 62.00 Kristen Griffith					
		•	Claim 44 \$ 47.96 Michael Luker					
			Claim 45 P \$ 288.30 Robert Rabourn					
]					
	02/13/01	300	United States Treasury	0.00	46.31	0.00	46.31	46.31
			Medicare					
			<6950-73 Taxes on Administrative Post-Petition	on Wages (empl	oyer payroll taxe	es)>		
			[Employer Medicare Distribution:					
			Claim 11W-1 \$ 4.72 Carroll Allen)				
			Claim 11W-2 \$ 10.67 Matt Hofman	1				
			Claim 11W-3 \$ 13.75 Gerald Jones	1				
			Claim 11W-4 \$ 3.63 Gerald McCartney	> \$ 46.	.31			
			Claim 11W-5 \$ 1.81 Mary Pratt		,			
			Claim 11W-6 \$ 3.63 Tim Rigo	1				
			Claim 11W-7 \$ 8.10 Robert Wever	ل ر				
			Claim 1 \$ 7.89 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17.\$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 20.44 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 38.23 Luther Shives.					

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim	Proposed
Clafffi #	Date	r11		rned	Allowed	to Date	Balance	Payment
	÷		Claim 27 \$ 0.00 Robert Rabourn					
			Claim 36P \$ 67.43 R. Gordon Griffith Claim 38 \$ 14.50 Kristen Griffith					
			Claim 44 \$ 11.22 Michael Luker					
			Claim 45 P \$ 67.43 Robert Rabours					
			1					
	02/13/01	300	United States Treasury	0.00	25.55	0.00	25.55	25.55
			FUTA	n Magas Jama	layor nayrall tayo	-1~		
			<6950-73 Taxes on Administrative Post-Petitio [Employer FUTA Distribution:	n vvages (emp	loyer payron taxes	s)>		
			Claim 11W-1 \$ 2.60 Carroll Allen	`				
			Claim 11W-2 \$ 5.89 Matt Hofman	}				
			Claim 11W-3 \$ 7.59 Gerald Jones	ĺ				
			Claim 11W-4 \$ 2.00 Gerald McCartney	1 4 -	, , ,			
			Claim 11W-5 \$ 1.00 Mary Pratt	ト 325	5.55			
			Claim 11W-6 \$ 2.00 Tim Rigo	(
		•	Claim 11W-7 \$ 4.47 Robert Wever	}				
				<i>)</i>				
			\					
			Chaim 13 \$ 0.00 Doris Green Claim 17 \$ 8.24 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 11.11 R. Stonebarger					
	•		Claim 22 9.86 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 21.09 Luther Shivers					
			Claim 26 \$ 15.28 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 9.59 Randy Harris					
			Claim 36P\$ 37.20 R. Gordon Griffith					
			Claim 38 \$ 8.00 Kristen Griffith					
			•					
			Claim 44 \$ 6.19 Michael Luker					
			1					
			<u>.</u>					
	02/13/01	300	Cashier, Texas Workforce Commission	0.00	86.24	0.00	86.24	86.24
			P.O. Box 149037					
			Austin, TX 78714-9037 SUTA					
			<6950-73 Taxes on Administrative Post-Petition	Inma) sancW n	over navroli taves	:1>		
			[Employer SUTA Distribution:	r rruges (ciripi	oyor payron taxoc	,,,-		
			Claim 11W-1 \$ 8.79 Carroll Allen					
			Claim 11W-2 \$ 19.87 Matt Hofman					
			Claim 11W-3 \$ 25.61 Gerald Jones					
			Claim 11W-4 \$ 6.75 Gerald McCartney	J \$86.	. 24			
			Claim 11W-5 \$ 3.38 Mary Pratt	(-			
			Claim 11W-6 \$ 6.75 Tim Rigo	1				
			Claim 11W-7 \$ 15.09 Robert Wever	J				
			Claim=4 \$ 14:69 Doris Green					

Claims Distribution Register

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Qlaim 17 \$ 27.80 Russell Havne r					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 37.49 R. Stonebarger					
			Claim 32 \$ 33.28 Wayne Simpson					
			Claim 23 0.00 Frank Pryor					
			Claim 25 \$ 71.19 Luther Shivers					
			Claim 26 \$ 5 36 Danny Gamble					
		٠	Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 32.37 Randy Harris					
			Claim 36P \$ 125.55 R. Gordon Griffith					
			Claim 38 \$ 27.00 Kristen Oriffith					
			Claim 44 \$ 20.89 Michael Luker					
			Claim 45-P \$ 125.55 Robert Rabours					
			1					
30	06/18/01	300	Texas Workforce Commission	44.20	44.20	0.00	44.20	44.20
			Attn: Cashier			0.00	44.20	44.20
			P.O. Box 149080					
			Austin, TX 78714-9080					
			1					
			<6950-73 Taxes on Administrative Post-Petitio	n Wages (empl	loyer payroll taxes)>		
			Claim is filed as "Post Petition, Pre-Conversion I		•	•		
11W-1	02/13/01	300	Carroll Allen	325.38	235.41	0.00	235.41	235.41
			703 W. Creek					200.11
			Sallisaw, OK 74955					
			<6950-72 Administrative Post-Petition Wages					
			[Gross Wage \$325.38 Less Taxes = Net \$235.4	1 Federal W/H \$	65.08 FICA \$20.1	7 Medicare \$4.	72]	
::.=.=.=	- :				====: -===			
11W-2	02/13/01	300	Matt Hofman	735.80	532.35	0.00	532.35	532.35
			P.O. Box 656					
			Vian, OK 74962					
			<6950-72 Administrative Post-Petition Wages					
			[Gross Wage \$735.80 Less Taxes = Net \$532.35	Federal W/H \$	147.16 FICA \$45.	62 Medicare \$1	0.67]	
44184.0								
11W-3	02/13/01	300	Gerald Jones	948.50	686.24	0.00	686.24	686.24
			Rt. 3, Box 1815					
	•		Stillwell, OK 74960					
			<6950-72 Administrative Post-Petition Wages (Includes tax and	d other withholding	gs)>		
			[Gross Wage \$948.50 Less Taxes = Net \$686.24	rederai vv/n ş	169.70 FICA \$58.	81 Medicare \$1	3.75]	
11W-4	02/13/04	300	Garald McCartney	050.00				
1 1 A A	02/13/01	3 00	Gerald McCartney	250.00	180.87	0.00	180.87	180.87
			2332 Pinkerton					
			Tyler, TX 75701					
			COSO 72 Administrative Deet Detition 141	imalian t	alleder over two	.		
			<6950-72 Administrative Post-Petition Wages (
			[Gross Wage \$250.00 Less Taxes = Net \$180.87	⊢ederal W/H \$	50.00 FICA \$15.5	D Medicare \$3.6	3]	

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11 W -5	02/13/01	300	Mary Pratt 301 Campbell White Oak, TX 75693 / <6950-72 Administrative Post-Petition Wage [Gross Wage \$125.00 Less Taxes = Net \$90.4]				90.44	90.44
11W-6	02/13/01	300	Tim Rigo 2766 Brandy Rd. Diana, TX 75640 / <6950-72 Administrative Post-Petition Wage [Gross Wage \$250.00 Less Taxes = Net \$180				180.87 3.63]	180.87
11W-7	02/13/01	300	Robert Wever Rt. 2, Box 53-A Madill, OK 73446 / <6950-72 Administrative Post-Petition Wage [Gross Wage \$558.91 Less Taxes = Net \$404	•			404.38	404.38
	To	otal fo	r Priority 300: 100% Paid	\$3,237.79	\$3,593.89	\$0.00	\$3,593.89	\$3,593.89
			Total for Admin Ch. 11 Claims:	\$3,237.79	\$3,593.89	\$0.00	\$3,593.89	\$3,593.89
	Claims:							
	02/13/01	510	United States Treasury Federal W/H <5300-00 Wages§ 507(a)(3)> [Employee Federal W/H Distribution: Claim 11W-1 \$ 65.98 Carrell Allen- Claim 11W-2 \$ 147.16 Matt Hofman Claim 11W-3 \$ 189.70 Gerald Jones Claim 11W-4 \$ 50.00 Gerald McCartne Claim 11W-5 \$ 25.00 Mary Pratt Claim 11W-6 \$ 50.00 Tim Riso Claim 11W-7 \$ 111.78 Robert Wevel Claim 4 \$ 108.80 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 205.90 Russell Havner	0.00	4,201.15	0.00	4,201.15	4,201.15

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Claim #	Date	Pri	Claimant / Proof / <ca< th=""><th>tegory> / Mer</th><th>mo</th><th>Amount Filed</th><th>Amount Allowed</th><th>Paid to Date</th><th>Claim Balance</th><th>Proposed Payment</th></ca<>	tegory> / Mer	mo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
JIGHIII 17					Michael Luker					
					Robert Rabourn					
			1	. •)					
			.i			0.00	1,302.36	0.00	1,302.36	1,302.36
	02/13/01	510	United State FICA	es rieasury		0.00	1,002.00	5.55	-,	•
				Nages-§ 507	(a)(3)>					
		•		FICA Distributi						
			- Claim 11W		7 Garroll-Allen					
			Claim 11W		2 Matt Hofman					
			Claim 11W		1 Gerald Jones					
			Claim 11W		0 Gerald McCartney					
					Mary Pratt					
	•		Claim 11W		0 Tim Rigo					
				/ 7 - 8 - 34.6						
				\$ 33.73	Doris Green					
					Doris Green					
				\$ 63.83	Russell Havner					
				3 \$ 0.00	Stefan Selecky					
					R. Stonebarger					
				\$ 76.41	Wayne Simpson	4				
					Frank Pryor	\$ 1,30	2.36			
				s \$ 163.46		> ''-				
				\$ 117.94	Danny Gamble	ſ				
				7 \$ 0.00	Robert Rabourn	l				
					Randy Harris	1				
					R. Gordon Griffith	Ì				
				3 \$ 62.00	Kristen Griffith					
					Michael Luker	}				
			Claim 45	-P\$ 288.3	0 Robert Rabourn	/				
			1							
	02/13/01	 546	United State	· -		0.00	304.60	0.00	304.60	304.60
	02/13/01	310	Medicare	es freasury						
				Wages§ 507	'(a)(3)>					
				Medicare Dist						
					2 Carroll Allen					
			Claim 11V		7 Matt Hofman					
			Claim 11V		75 Gerald Jones					
			Claim 11V		3 Gerald McCartney					
			Claim 11V		1 Mery Pratt					
			Claim 11V		3 Tim Rigo					
			Glaim 11V		0 Robert Wever					
				\$ 7.89	Doris Green	\				
				3 \$ 0.00	Doris Green					
				7 \$ 14.93	Russell Havner					
				8 \$ 0.00	Stefan Selecky	1				
				9 \$ 20.14	R. Stonebarger	{				
					Wayne Simpson	> \$ 304	1.0			
				3 \$ 0.00	•) JU9	.60			
				5 \$ 38.23	· ·	1				
					Danny Gamble	1				
			_		-					

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 17.38 Randy Harris Claim 36P \$ 67.43 R. Gordon Griffith Claim 38 \$ 14.50 Kristen Griffith Claim 44 \$ 11.22 Michael Luker Claim 45-P \$ 67.43 Robert Rabourn]					
4	02/26/01	510	Doris Green 3171 S. 59th West Avenue Tulsa, OK 74107 / <5300-00 Wages—§ 507(a)(3)> [Gross Wage \$544.00 Less Taxes = Net \$393.5 Duplicated by POC #13. This claim is allowed a				393.58	393.58
13	04/26/01	510	Doris Green 3171 S. 59th St. Tulsa, OK 74107 / <5300-00 Wages \$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Exact duplicate of POC #4. POC #4 is allowed	0.00	0.00	0.00	0.00	0.00
 17	05/02/01	510	Russell Havner 408 1/2 East Center White Oak, TX 75693 / <5300-00 Wages § 507(a)(3)> [Gross Wage \$1029.51 Less Taxes = Net \$744.	1,029.51 85 Federal W/F	744.85	0.00 63.83 Medicare	744.85 \$14.93]	744.85
18	05/02/01	510	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] No amount stated; disallowed per Order signed	0.00 7/16/02.	0.00	0.00	0.00	0.00
19	05/03/01	510	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962 / <5300-00 Wages—§ 507(a)(3)> [Gross Wage \$1388.63 Less Taxes = Net \$1004	1,388.63	1,004.66 7H \$277.73 FICA	0.00 \$86.10 Medicare	1,004.66	1,004.66
22	05/11/01	510	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1232.46 Less Taxes = Net \$891.	1,232.46	891.69	0.00	891.69	891.69

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Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
23	05/15/01	510	Frank Pryor PO Box 8790 Longview, TX 75607-8790 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed by Order signed 9/17/02.	0.00	0.00 *	0.00	0.00	0.00
25	06/11/01	510	Luther Shivers PO Box 10073 Longview, TX 75608 / <5300-00 Wages-\\$ 507(a)(3)> [Gross Wage \$2636.51 Less Taxes = Net \$190	2,636.51 7.52 Federal W/	1,907.52 H \$527.30 FICA \$	0.00 \$163.46 M edica	1,907.52 re \$38.23]	1,907.52
26	06/05/01	510	Danny Gamble 6725 Nichols Gilmer, TX 75644 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1902.30 Less Taxes = Net \$1376	1,902.30 1,902.40 6.32 Federal W/	1,376.32 H \$380.46 FICA \$	0.00 8117.94 Medica	1,376.32 re \$27.58]	1,376.32
27	06/05/01	510	Robert Rabourn PO Box 4463 Longview, TX 75606-4463 / <5300-00 Wages\$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).	0.00	0.00	0.00	0.00	0.00
28	06/18/01	510	Randy Harris 5446 West El Caminito Drive Glendale, AZ 85302 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1198.84 Less Taxes = Net \$867. (Addres changed from Vian, OK on 9/23/03 per purposes.)				•	867.36
36P	07/16/01	510	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364 Originally allowed in the amount of \$5,000 only and order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agree and a general unsecured claim of \$3,874.94. Tile	as unsecured, to ed Order was en	ardily filed claim by	y Order signed allowing a priori	on 4/2/02; howev	\$4,650.00

general, unsecured portion.

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Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
38	07/16/01	510	Kristen Griffith 1121 Dove Driver Garland, TX 75040 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1000.00 Less Taxes = Net \$ Claim states \$1,000, with \$923.50 after taxes				-	723.50
44	09/26/01	510	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644 / <5300-00 Wages—§ 507(a)(3)> [Gross Wage \$773.52 Less Taxes = Net \$5 Allowed in lesser amount than originally file			0.00 7.96 Medicare	559.64 \$11.22]	559.64
45-P	02/13/01	510	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$ Amendment of Claim #27. This is the PRIORITY WAGE portion. See				3,364.27 are \$67.43]	3,364.27
	To	tal fo	Priority 510: 100% Paid	\$21,005.77	\$21,005.77	\$0.00	\$21,005.77	\$21,005.77
	02/13/01	570	United States Treasury FICA <5800-00 Claims of Governmental Units— [Employer FICA Distribution: Claim 11W-1 \$ 20.17 Carroll Allen Claim 11W-2 \$ 45.62 Matt Hofman Claim 11W-3 \$ 58.81 Gerald Jones Claim 11W-4 \$ 45.50 Gerald McCart Claim 11W-5 \$ 7.75 Mary Pratt Claim 11W-6 \$ 15.50 Tim Riso Claim 14W-7 \$ 34.65 Robert Weven Claim 4 \$ 33.73 Doris Green	-	1,302.36	0.00	1,302.36	1,302.36

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
=====	02/13/01	570	United States Treasury	0.00	304.60	0.00	304.60	304.60
			Medicare					
			<5800-00 Claims of Governmental Units§ 507	′(a)(8)>				
			[Employer Medicare Distribution:					
			Claim 11W-1 \$ 4.72 Carroll Allen					
			Claim 11W-2 \$ 10.67 Matt Hofman					
			Claim 11W-9 \$ 13.75 Gerald Jones					
			Claim 11W-4 \$ 3.63 Gerald McCartney Claim 11W-5 \$ 1.81 Mary Pratt					
			Claim 11W-6 \$ 3.63 Tim Riso					
			Claim 11W 7 \$ 8.10 Robert Wover					
			Claim 4 \$ 7.89 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
	-		Claim 19 \$ 20.14 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson	√ \$ 3∩	4.60			
			Claim 23 \$ 0.00 Frank Pryor	1 - 50	1. 60			
			Claim 25 \$ 38.23 Luther Shivers	ł				
			Claim 26 \$ 27.58 Danny Gamble	1				
			Claim 27 \$ 0.00 Robert Rabourn	1				
			Claim 28 \$ 17.38 Randy Harris	1				
			Claim 36P \$ 67.43 R. Gordon Griffith	1				
			Claim 38 \$ 14.50 Kristen Griffith Claim 44 \$ 11.22 Michael Luker	}				
			Claim 45-P\$ 67.43 Robert Rabourn	/				
			1					
	02/13/01	E70		0.00	168.05	0.00	168.05	168.05
	02/13/01	570	United States Treasury FUTA	0.00	100.00	0.00	100.05	100.03
			<5800-00 Claims of Governmental Units—§ 507	(a)(8)>				
			[Employer FUTA Distribution:	. , ,				
			Claim 11W 1 \$ - 2.60 Carrell Allen					
			Claim 11W-2 \$ 5.89 Matt Hofman					
			Claim 11W-9 \$ 7.59 Gerald Jones					
			Claim 11W-4 \$ 2.00 Gerald McCartney					
			Claim 11W-5 \$ 1.00 Mary Pratt					
			Claim 11W-6 \$ 2.00 Tim Rigo					
			Claim 11W 7 \$ 4.47 Robert Wever					
			Claim 4 \$ 4.35 Doris Green	١				
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 8.24 Russell Havner	ļ				
			Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 11.11 R. Stonebarger	1				
			Claim 22 \$ 9.86 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 21.09 Luther Shivers	1 41.	م م ب			
			Claim 26 \$ 15.22 Danny Gamble) 316	, 8.05			
			Claim 27 \$ 0.00 Robert Rabourn	1				
			Claim 28 \$ 9.59 Randy Harris					
				1				
			Claim 36P \$ 37.20 R. Gordon Griffith	I.				

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 38 \$ 8.00 Kristen Griffith Claim 44 \$ 6.19 Michael Luker Claim 45-P \$ 37.20 Robert Rabourn			<u> </u>		
	02/13/01		Cashier, Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037 SUTA <5800-00 Claims of Governmental Units§ 5 [Employer SUTA Distribution: Claim 11W-1 \$ 8.79 Carroll Allen Claim 11W-2 \$ 19.87 Matt Hofman Claim 11W-3 \$ 25.61 Gerald Jones Claim 11W-5 \$ 3.38 Mary Pratt Claim 11W-6 \$ 6.75 Gerald McCartney Claim 11W-6 \$ 6.75 Tim Rigo Claim 11W-7 \$ 15.09 Robert Wober Claim 13 \$ 0.00 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 27.80 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 37.49 R. Stonebarger Claim 22 \$ 33.28 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 71.19 Luther Shivers Claim 26 \$ 51.36 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 32.37 Randy Harris Claim 36P \$ 125.55 R. Gordon Griffith Claim 44 \$ 20.89 Michael Luker Claim 45-P \$ 125.55 Robert Rabourn		67.17	0.00	567.17	567.17
29	06/18/01	570	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <5800-00 Claims of Governmental Units—§ 50	229.77	229.77	0.00	229.77	229.77
31	06/13/01		Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units§ 50 Amended by Claim #46.	243,425.83	0.00	0.00	0.00	0.00